**BALANCE FWD** 

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## UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING RESORT REVENUE DISTRIBUTION SEPTEMBER 2013

2014-03 STATE POP TOTAL DISTRIB TOTAL DEDUCT FINAL DISTRIB BALANCE OWED TOTAL PAID

Totals: 2 855 287 \$1 191 625 64 \$13 774 47 \$1 177 851 17 \$0.00 \$1 177 851 17

Totals:	2,855,287	\$1,191,625.64	\$13,774.47	\$1,177,851.17	\$0.00	\$1,177,851.17	\$0.00
CNTY /	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$37,075.96	\$428.58	\$36,647.38	\$0.00	\$36,647.38	\$0.00
09002	Boulder	\$3,005.42	\$34.74	\$2,970.68	\$0.00	\$2,970.68	\$0.00
09003	Bryce Canyon	\$51,853.49	\$599.40	\$51,254.09	\$0.00	\$51,254.09	\$0.00
09011	Panguitch	\$11,961.30	\$138.26	\$11,823.03	\$0.00	\$11,823.04	\$0.00
09015	Tropic	\$6,245.64	\$72.20	\$6,173.44	\$0.00	\$6,173.44	\$0.00
10011	Moab	\$252,045.70	\$2,913.50	\$249,132.20	\$0.00	\$249,132.20	\$0.00
11028	Brian Head	\$9,429.48	\$109.00	\$9,320.47	\$0.00	\$9,320.46	\$0.00
13004	Kanab	\$42,841.00	\$495.22	\$42,345.78	\$0.00	\$42,345.78	\$0.00
13007	Orderville	\$7,125.58	\$82.36	\$7,043.21	\$0.00	\$7,043.22	\$0.00
17001	Garden City	\$38,633.40	\$446.58	\$38,186.82	\$0.00	\$38,186.83	\$0.00
18003	Alta	\$3,811.64	\$44.06	\$3,767.59	\$0.00	\$3,767.59	\$0.00
22030	Park City	\$589,047.98	\$6,809.03	\$582,238.95	\$0.00	\$582,238.95	\$0.00
26009	Independence	\$2,966.06	\$34.29	\$2,931.78	\$0.00	\$2,931.77	\$0.00
26011	Midway	\$45,465.40	\$525.55	\$44,939.85	\$0.00	\$44,939.85	\$0.00
26013	Park City East	\$384.53	\$4.45	\$380.08	\$0.00	\$380.08	\$0.00
27023	Springdale	\$89,733.06	\$1,037.25	\$88,695.81	\$0.00	\$88,695.81	\$0.00

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